



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No: RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Coldrank BK
OK Liquor Store Die Kelder (2028)
PO Box 112
Cavinita
8190

DELIVER TO
OK Liquor Store Die Kelder (2028)
24 Hoof street
Cavinita
8190
Mobile
Telephone 0273411046

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337443
VAT REG NO.		4040271621	TELEPHONE	
DELIVERY NO.		40490196	FAX	0448016920
SHIPMENT NO.		2203956	CUSTOMER NO.	836487
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	WC0624109467

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity	ORDER MESSAGE	SALES ORDER NO. 19575705
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RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70386	7	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1727.54
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
				10	Piece	Crate Deposit: Beer					1.44	11.01	110.06
						VAT Total							
								554.46					
						Material(s) temporarily out of stock, please re-order							
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA							
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other
Gross Weight: 208 Kg
Bottle Deposit Total: 208.80
TOTAL: 4250.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/50ml HNK	4085918				
18x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Terms: Payment 15 Days form Stint 1%
Settlement discount of ZAR39.00 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



Fast and efficient - Vinnig en doeltreffend
CC 96011820/23 VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: L. K. KUMERS-CHIT

NAAM/NAME: L. K. KUMERS-CHIT

ADRES/ADDRESS: Chakane & Al. 10101 KH

ADRES/ADDRESS: 24 Wood Street

Blackheath Cape Town

11/12/23

KONTAK/CONTACT: _____

KONTAK/CONTACT: _____

BETAL DEUR / PAID BY: _____

AFSENDER / SENDER ☐

ONTVANGER / CONSIGNEE ☐

KBA / COD ☐

REKENING / ACCOUNT ☐

AANTAL/QTY 10

BESKRYWING/DESCRIPTION CAES

VOL. 1

L 1

B 1

H 1

GEWIG/MASSA 10

BEDRAG/AMOUNT 10

LIABILITY INSURANCE

JAYES ☐

NEE/NO ☐

WAARDE/VALUE ☐

VERSEKERING/INSURANCE ☐

ADMIN ☐

BTW/VAT ☐

TOTAL/TOTAL ☐

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME

DATUM/DATE

FAKTUUR NO./INVOICE NO. _____

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

KOERIER HANDTEKENING / COURIER SIGNATURE

DATUM/DATE

AFSENDER HANDTEKENING / SENDER SIGNATURE

DATUM/DATE

1. WIT - KANTOOR

2. PINK - BELASTINGFAKTUUR

3. BLOU - ONTVANGER

4. GEEL - AFSENDER

Bank Details: Name: ST Koeriers

Bank: ABSA BANK

Account no: 400149933

Acc Type: Cheque Account

Branch: Paarl

Branch Code: 632005